INVOICE Customer Name CITY OF CARSON Customer Number Invoice Number Invoice Date Remit to: 508690 204015VL 07-14-20 LA County Sheriff's Department ARDept/BPRO P.O. Box 512816 Due Date Los Angeles CA 90051-0816 SH:PM 08-13-20 Project No Revenue Source 9428 CITY OF CARSON Amount Due Amount Enclosed ATTN: ACCOUNTS PAYABLE \$343.82 701 E. CARSON STREET Payment Method: Check Money Order **CARSON, CA 90745** Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

			Customer Number			Invoice Number		In	Invoice Date	
			508690			204015VL		07	07-14-20	
Invoi	ce Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit	
1		Prisoner Maint - Cities	06-01-20	06-30-20		TO	TAL INVOI	CE Charges	\$343.82 \$343.82	

Other Charges									
Description		Charges							
	TOTAL OTHER Charges	40 (55) 4 (10) 100 (100 (100 (100 (100 (100 (100							
2 2 8									

Credit Payments Applied \$0.00
Total Amount Due 39 08-13-20 \$343.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA.90051-D816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA.90012 (213) 229-3324.

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF JUNE 2020

FINANCIAL PROGRAMS BUREAU CHARGEABLE TO: CARS

DAILY MAINTENANCE RATES PITCHESS DETENTION BOOKING TOTAL RELEASE RELEASE BILLED BILLED BOOKING DATE **AMOUNT** NUMBER CHARGE NAME BOOKED DATE REASON FROM DAYS MÇJ TTCF CRDF NCCF EAST SOUTH NORTH BLEND JAIL WARD FEE 142.95 \$ 171.91 \$ 4,148.91 \$ 358.02 204.49 192.15 127.02 170.37 201.81 177.16 \$ 171.91 \$ 171.91 06/15/20 06/16/20 06/15/20 1 5955018 CAMC41301 CITE \$ 171.91 \$ 171.91 5955015 CAMC41301 06/15/20 06/16/20 CITE 06/15/20 1 \$ \$ \$ \$ \$

GRAND TOTAL \$343.82